

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Kids Campus	<b>Center ID#:</b> 160400019	<b>County:</b> Essex
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<b>Address:</b> 1151-1153 Stuyvesant Ave.	<b>City:</b> Irvington	<b>Zip Code:</b> 07111	<b>Email:</b> Aneesahnixon@yahoo.com
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<b>Phone:</b> 2014078194	<b>Fax:</b>	<b>Initial Inspection:</b> 6/24/2016	<b>License Status:</b> T 6/24/2017
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Due Date(s):*	7/25/2016	8/17/2016	8/31/2016	9/15/2016	10/13/2016	11/9/2016
Date(s) Reinspection:	8/3/2016	8/17/2016	9/1/2016	9/29/2016	10/26/2016	11/22/2016
Due Date(s):*	12/6/2016	12/13/2016	12/28/2016	1/27/2017	2/15/2017	3/13/2017
Date(s) Reinspection:	11/29/2016	12/14/2016	1/13/2017	2/1/2017	2/27/2017	4/3/2017
Due Date(s):*	4/17/2017					
Date(s) Reinspection:						
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Due Date(s):*						
Date(s) Reinspection:						

**Center is in compliance with requirements as of:** \*Reinspection occurs on or soon after due date

No children present. 6/24/16, 8/3/2016 Program Inspection; Complaints: #800-8/17/16, #1143-11/29/16.

Fax Received: 12/8/16; Phone Call: 12/8/16; Office Visit: 12/15/16

Renewal ☐   
 Initial ☒   
 Monitor ☐   
 Increase ☐   
 Age Change ☐   
 Relocation ☐   
 New Sponsor ☐   
 Space Evaluation ☐

Complaint # 800, 1143

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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**Supervision, Staff/Child Ratios & Space**

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
8/3/2016	11/22/2016	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: Recited 12/14/16 and 2/1/17 see p. 10

8/3/2016	9/29/2016	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
8/3/2016	8/17/2016	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Recited 1/13/17, see pg. 13. #5 recited 4/3/17 see pg. 14.

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
1/13/2017	2/1/2017	<input checked="" type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
12/14/2016		<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.
Notes:		
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes:		
<i>Activities &amp; Discipline</i>		
8/3/2016	11/29/2016	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
8/3/2016	11/29/2016	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
8/3/2016	8/17/2016	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
8/3/2016	4/3/2017	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
2/1/2017	2/27/2017	<input checked="" type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
12/14/2016	4/3/2017	<input checked="" type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
8/3/2016	12/8/2016 fax	<input checked="" type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
8/3/2016	12/14/2016	<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
8/3/2016	10/26/2016	<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
8/3/2016	9/1/2016	<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition &amp; Rest</i>		
10/26/2016	2/27/2017	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
1/13/2017	2/1/2017	<input checked="" type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
1/13/2017	4/3/2017	<input checked="" type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
1/13/2017	2/1/2017	<input checked="" type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cacfp/child-day-care-centers">www.fus.usda.gov/cacfp/child-day-care-centers</a> ))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
8/3/2016	2/27/2017	<input checked="" type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
8/3/2016	9/1/2016	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
10/26/2016	11/29/2016	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes: Recited 12/14/16, see p.11		
		<input type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
8/17/2016	2/27/2017	<input checked="" type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
8/3/2016	10/26/2016	<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
<b>Illnesses &amp; Accidents</b>		
		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
		<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
10/26/2016	2/1/2017	<input checked="" type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
10/26/2016	2/1/2017	<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.
<b>Administration &amp; Parent Involvement</b>		
		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
8/3/2016	3/28/2017email	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.
<b>Program Records</b>		
8/3/2016	1/13/2017	<input checked="" type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes: Recited 1/13/17		
8/3/2016		<input type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
8/3/2016		<input type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
		<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
8/3/2016		<input checked="" type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
8/3/2016		<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes: Recited 12/14/16, see p.11		
8/3/2016		<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
		<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
8/3/2016	10/26/2016	<input type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
10/26/2016		<input type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
8/3/2016	12/8/2016 fax	<input type="checkbox"/> 79. Maintain a written outline of daily activities.
8/3/2016	2/1/2017	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

## Notes:

8/3/2016	2/27/2017	<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/Recalls">www.cpsc.gov/Recalls</a>
8/3/2016		<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
10/26/2016	12/15/2016	<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
8/3/2016	9/1/2016	<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
8/3/2016	9/1/2016	<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
8/3/2016	9/1/2016	<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
8/3/2016	3/13/2017	<input checked="" type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
8/3/2016	1/10/2017 email	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

**Sanitation & Diapering**

8/3/2016	11/29/2016	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
8/3/2016	11/29/2016	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
8/3/2016	11/29/2016	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
1/13/2017	2/1/2017	<input checked="" type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
12/14/2016	2/27/2017	<input checked="" type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

**Bathroom & Kitchen Facilities**

12/14/2016	12/14/2016	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
1/13/2017	2/27/2017	<input checked="" type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
6/24/2016	2/27/2017	<input checked="" type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
12/14/2016	2/1/2017	<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
8/3/2016	8/17/2016	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

**Health & Fire Safety**

6/24/2016	8/3/2016	<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
12/14/2016	2/1/2017	<input checked="" type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
8/3/2016	8/17/2016	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
8/3/2016	12/22/2016email	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
8/3/2016	1/10/2017email	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
8/3/2016	3/13/2017	<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
8/3/2016	8/3/2016	<input checked="" type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
6/24/2016	8/17/2016	<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
6/24/2016	8/3/2016	<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
1/13/2017		<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

6/24/2016	8/3/2016	<input checked="" type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
6/24/2016	8/17/2016	<input checked="" type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
10/26/2016	11/22/2016	<input checked="" type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

**Environmental Safety**

		<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.



12/8/2016		<input checked="" type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at <a href="http://www.state.nj.us/dep/dccrequest">www.state.nj.us/dep/dccrequest</a> for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at <a href="http://www.state.nj.us/dep/dccrequest/safedrink.html">www.state.nj.us/dep/dccrequest/safedrink.html</a> or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		<input type="checkbox"/> 142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at <a href="http://www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml">www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml</a> ]

Notes:

		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
		<input type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.

Notes:

		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
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**Building Maintenance**

6/24/2016	8/3/2016	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: Recited 8/17/16, see p. 10, 12/14/16, see p. 12		
6/24/2016	11/22/2016	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes: Recited 12/14/16, see p.12		
		<input type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes:		
		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
		<input type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
6/24/2016	2/1/2017	<input checked="" type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
6/24/2016	4/3/2017	<input checked="" type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
6/24/2016	2/27/2017	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
10/26/2016	11/22/2016	<input checked="" type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
6/24/2016	2/1/2017	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
10/26/2016	11/22/2016	<input checked="" type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
6/24/2016	8/17/2016	<input checked="" type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

**Note:** If number is checked, see attachment page(s) for clarification.

6/24/2016	8/3/2016	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: Recited 10/26/16 on pg. 10.		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
10/26/2016	2/27/2017	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
1/13/2017		<input checked="" type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
8/3/2016	8/17/2016	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
		<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
10/26/2016	11/22/2016	<input checked="" type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
6/24/2016	2/1/2017	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes: Recited 12/14/16, see p. 12		

**ALERT:** Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at [www.cpsc.gov/info/cribs/index.html](http://www.cpsc.gov/info/cribs/index.html).

☐ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Sam Page  
 Sam Page & Meghan DeGuzman 10/26/16  
 Sam Page 11/22/16  
 Sam Page & Emily Gear 12/14/16  
 Sam Page & Meghan DeGuzman 1/13/17

#### Transportation

		<input type="checkbox"/> 189. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
		<input type="checkbox"/> 190. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 191. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 192. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 193. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 194. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 195. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 196. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 197. Ensure that the number of persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		<input type="checkbox"/> 198. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
8/3/2016	8/23/2016	<input checked="" type="checkbox"/> 199. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section



#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
105	6/24/2016	2/27/2017	Sand and paint all the bathroom heater ventilations as needed throughout the center	Delete
126	6/24/2016	8/3/2016	Ensure all the emergency lighting are operable at all times as needed throughout the center.	Delete
127	6/24/2016	8/17/2016	Ensure that all the fire extinguishers are serviced and tagged annually as needed throughout the center.	Delete
146	6/24/2016	8/3/2016	Ensure all the plugs have covers as needed throughout the center.	Delete
146	6/24/2016	8/3/2016	Ensure all the light switches have covers as needed throughout the center.	Delete
147	6/24/2016	8/3/2016	Clean all the carpet as needed throughout the center.	Delete
147	6/24/2016	11/22/2016	Secure all the carpet as needed throughout the center.	Delete
152	6/24/2016	2/1/2017	Provide safety glass or protective guards for the windows and glass located within 36 inches above the floor as needed throughout the center.	Delete
154	6/24/2016	8/3/2016	Provide protective covers for all the electrical outlets not in use as needed throughout the center	Delete
154	6/24/2016	8/3/2016	Provide protective covers for all the florescent tubes as needed throughout the center.	Delete
154	6/24/2016	4/3/2017	Provide protective covers for all the incandescent light bulbs abated on 2/1/2017 and the bathroom fans as needed throughout the center.	Delete
156	6/24/2016	2/27/2017	Clean all the mechanical ventilations as needed throughout the center.	Delete
161	6/24/2016	2/1/2017	Ensure all shelving and cubbies are secure as needed throughout the center.	Delete
163	6/24/2016	8/17/2016	Ensure that stairways are free of tripping hazards in room 3.	Delete
165	6/24/2016	8/3/2016	Repair all the baseboards as needed throughout the center.	Delete
165	6/24/2016	8/3/2016	Paint all the surfaces as needed throughout the center.	Delete
188	6/24/2016	2/1/2017	Remove broken playground equipment and other hazards from the playground.	Delete
3	8/3/2016	11/22/2016	<p>Ensure that children are supervised by a staff member at all times wherein 3 children, ages 3-7 years old were in room 3 alone playing.</p> <p>8/17/16</p> <p>a. An named 7 year old was left in Room 2 alone and;</p> <p>b. A 6 year old was sent from Room 4 to Room 2 alone and;</p> <p>c. Two children walked into Room 3 alone.</p> <p>9/1/16</p> <p>A named 3 year old walked into the kitchen area alone.</p> <p>9/29/16</p> <p>A named 3 year old was walking from the bathroom to Room 2 alone.</p> <p>10/26/16</p> <p>a. A named 3 year old was repeatedly walking into Room 2 and the kitchen area alone.</p> <p>b. A named 7 year old was in Room 1 alone.</p> <p>c. Children were observed on chairs, tables, biting each other, eating crayons and paper, and eating others children food.</p>	Delete
4	8/3/2016	9/29/2016	<p>Develop and implement a method to keep track of all children wherein staff in room 3 stated that they were caring for 14 children when 16 children were present.</p> <p>8/17/16</p> <p>Staff in Room 2 had to count the children.</p> <p>9/1/16</p> <p>Staff in Room 1 stated that they was caring for 6 children when 8 children were present.</p>	Delete
5	8/3/2016	8/17/2016	Maintain required staff to meet ratios at all times wherein there were 7 children, ages 8 months to 2 years old with one staff member present in room 4. One additional staff was required.	Delete
15	8/3/2016	11/29/2016	<p>Ensure that staff interact with the children in room 4 to promote the development of language, thinking and problem-solving skills, curiosity, exploration, large and small muscles and self-esteem. Additionally, the center needs to provide children with a mixture of active and quiet experiences and a mixture of staff-directed and child-selected activities.</p> <p>10/26/16</p> <p>The children in room 3 only had free play throughout the day.</p>	Delete
16	8/3/2016	11/29/2016	Provide a sufficient variety of age-appropriate activities wherein the children in room 4, ages 8-24 months, spent much of their time restrained in bouncy seats, high chairs, and walkers limiting their age-appropriate need for developing exploration, coordination and movement skills and curiosity.	Delete
17	8/3/2016	8/17/2016	Provide age-appropriate time frames for each activity as the children in room 4 spent too much time restrained in bouncy seats, high chairs, and walkers causing the children to become agitated and frustrated which resulted in them crying and attempting to climb out of the equipment.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
18	8/3/2016	4/3/2017	a. Provide age-appropriate equipment and furniture in room 4, children were too big for bouncy seats and walkers. b. Ensure all rooms that have children under 18 months have 4 different activity areas with 4 types of different supplies. c. Ensure all rooms that have children over 18 months have 5 different activity areas with 5 types of different supplies. 1/13/17 Ensure that the center has age appropriate furniture as needed throughout the center.	Delete
22	8/3/2016		Develop written policies/plans for the use of the TV in the center meeting the children's age requirements and time in care.	Delete
70	8/3/2016		Hire and submit the required documentation for the following: director, head teacher, and group teacher.	Delete
89	8/3/2016	3/13/2017	Obtain from parents and maintain on file at the center individual permission slips for field trips to the local pool including information on type of vehicle used and designed drivers.	Delete
91	8/3/2016	11/29/2016	Wash and disinfect the tables before each meal with the 2 step process.	Delete
93	8/3/2016	11/29/2016	Ensure that the children wash their hands with soap and running water before eating of food.	Delete
94	8/3/2016	11/29/2016	Ensure that the staff wash their hands with soap and running water before preparing or serving food.	Delete
110	8/3/2016	8/17/2016	Repair the sink in room 3.	Delete
122	8/3/2016	8/17/2016	Ensure the center's fire protective systems are operative at all times wherein it was reading trouble.	Delete
172	8/3/2016	8/17/2016	Remove the slide on the playground that does not meet the public playground standards ASTM F-1487.	Delete
199	8/3/2016	9/1/2016	Ensure the children are not transported in vehicles that are not approved by MVC as the children were seen being dropped off in the owner's father van. Provide a written document stating that the center will not transport children in a non-conforming vehicle.	Delete
146	8/17/2016	8/17/2016	Remove the broken swing from Room 4.	Delete
29	10/26/2016	2/27/2017	Ensure that all food and snacks are stored in a safe and sanitary manner. 12/14/16: Ensure all food is stored in a sealed container wherein packages of crackers were observed in open bags the cabinets. 1/13/17 a. Milk was left on the shelf for over an hour. abated 2/1/2017 b. Cooked ravioli were left on a in an open container on a shelf accessible to the children. abated 2/1/2017 2/1/2017 Cereal was left open.	Delete
44	10/26/2016	11/29/2016	Ensure that all children have sheets and blankets during nap time. When parents don't supply children with sheets and blankets the center needs to provide them.	Delete
110	10/26/2016	2/27/2017	Ensure that the toilet in Room 1 bathroom is operable.	Delete
110	10/26/2016	11/22/2016	Ensure that the sink in the kitchen is operable.	Delete
126	10/26/2016	11/22/2016	Ensure that the emergency lighting is operable at all times as needed throughout the center.	Delete
127	10/26/2016	11/22/2016	Ensure that the fire extinguishers are serviced and tagged as needed throughout the center.	Delete
129	10/26/2016	11/22/2016	Remove the electric space heaters from Room 3 and the office.	Delete
156	10/26/2016	2/27/2017	Repair the broken mechanical ventilation cover in Room 3.	Delete
162	10/26/2016	11/22/2016	Secure the carpet padding on the lally columns as needed throughout the center.	Delete
165	10/26/2016	11/22/2016	Repair the hole in the wall in Room 3.	Delete
165	10/26/2016		Recited: Paint the walls as needed throughout the center.	Delete
167	10/26/2016	2/27/2017	Secure the hanging wires as needed throughout the center.	Delete
167	10/26/2016	2/27/2017	Secure the extension cords as needed throughout the center.	Delete
178	10/26/2016	11/22/2016	Clean the leaves from the playground.	Delete
178	10/26/2016	11/22/2016	Remove overgrown and hanging branches from the playground.	Delete
4	11/22/2016	11/29/2016	Develop and implement a method to keep track of all children wherein staff in room 4 stated that they were caring for 15 children when 16 children were present.	Delete
199	11/29/2016		Recited: Based on complaint #1143, cease the illegal transportation of the children in the sponsor/director vehicle. Note: to abate this violation provide OOL with a written statement notarized ensuring that the center will immediately cease the use of illegal transportation and follow the correct guidelines and regulations for transportation in the future.	Delete
137	12/8/2016		Submit an RAO from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located as the memorandum of understanding from the sponsor indicates.	Delete
3	12/14/2016	1/13/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff were unaware a named child, age 3, exited Room 3, walked through the hallway and entered Room 4.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	12/14/2016	1/13/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff in Room 4 were unaware a named child was walking around with a red pen.	Delete
3	12/14/2016	1/13/2017	Recited: Maintain adequate supervision throughout the center at all times. A named staff in Room 4 had her back to a group of children, age 1, and was unaware a named child was standing on a chair at the table. A different staff from Room 5 ran into the classroom and removed the child from the chair.	Delete
4	12/14/2016	1/13/2017	Recited: Develop and implement a method to keep track of all children, whereas the staff in room 4 were unaware that they were caring for 16 children.	Delete
13	12/14/2016	2/1/2017	Label Rooms 1, 2 and 3 and children's bathrooms throughout the center.	Delete
14	12/14/2016	2/1/2017	Ensure staff are aware of how to prevent potentially dangerous situations, where as: A) A named staff left rubber gloves and Vaseline on top of the children's desk, accessible to children, after applying Vaseline to a named child. 1/13/17: Abated B) There were small Lego pieces, pens and pen caps on the floor where children, under 18 months, were playing causing potential choking and tripping hazards. 1/13/17: Abated C) A named child, 18 months old, was walking around Room 4 with a pen in their hand. 1/13/17: Abated 1/13/17 D) Multiple children were strapped into infant chairs which the children were too big for in Room 4. The children were able to stand up while strapped in, raising the chairs off the ground. E) A named child, 18 months old, picked up dried human excrement off the floor in Room 4. F) Staff in Room 4 did not remove multiple children's jackets and sweatshirts when the children were visibly warm and falling asleep. The thermostat indicated that the room was 86 degrees.	Delete
14	12/14/2016	2/1/2017	Ensure the children's well-being wherein an infant was sitting in a chair waiting for lunch to be served, upset and crying for an extended period of time without the staff consoling the child. The infant was sitting in the chair from 11:25am to 12:13pm, when they had cried themselves to sleep and were placed in the crib with no lunch provided. 11/13/17: A child was sitting in a confined infant seat from 10:00 - 11:30 am, with no activities or interactions provided in Room 4. The staff did not comfort or remove the child when the child began to cry, and the child cried themselves to sleep.	Delete
14	12/14/2016	1/13/2017	Ensure the children's safety wherein a named staff in Room 4 was holding a child while stepping over a gate. Additionally the same named staff was lifting children over the gate by holding their hands and forearms. Ensure staff properly hold children when lifting them, and do not carry children when stepping over large objects.	Delete
15	12/14/2016	4/3/2017	Recited: Ensure that staff interact with the children to promote the development of language, thinking and problem-solving skills, curiosity, exploration, large and small muscles and self-esteem. A named staff was not conversing or interacting with the children, and the children were laying around due to the lack of interactions. 1/13/17: Staff did not interact or provide activities to the children during transitions, diaper changes or meal times in Room 4. Also, during circle time a named child placed in a walker facing away from the group and the child was unable to turn around in the walker. A named staff member entered the room and turned the child to face the group, but then sat in front of the child, blocking the child from participating in the provided activity in Room 4.	Delete
16	12/14/2016	4/3/2017	Recited: Provide a sufficient variety of age-appropriate activities wherein the children were upset, frustrated and crying as the lunch process began at 11:20 am and finished at 12:10 pm, and the children were not provided with transitions or activities during this time if they were finished eating. 1/13/17: Children in Room 4 were not provided with activities during transition times or after snack and lunch were served.	Delete
16	12/14/2016	4/3/2017	Recited: Provide a sufficient variety of age-appropriate activities wherein the children in room 4, ages 8-24 months, spent much of their time contained to a small fenced in area of the room with no stimulation or choice of activities. The children were prohibited from moving throughout the room and their development and learning was limited. 1/13/17: The children in Room 4 were prohibited from moving throughout the room as the staff would pick them up and bring them back to the same activity, even when the children were showing signs of disinterest with the activity for over 1 hour.	Delete
17	12/14/2016	4/3/2017	Recited: Provide age-appropriate time frames wherein infants were placed in chairs after diaper changes to wait for lunch with no activities or interactions provided. Multiple infants were sitting in chairs for over 30 minutes without activities and crying. 1/13/17: Infants were confined to chairs for over 1 hour during center time, transitions and diaper changes without activities.	Delete
17	12/14/2016	4/3/2017	Recited: Provide age-appropriate time frames wherein the children in room 4, ages 8-24 months, spent much of their time contained to a small fenced in area of the room with no stimulation or choice of activities. 1/13/17: Children in Room 4 were repeatedly carried back to the same center and provided with only one activity for over 1 hour.	Delete
17	12/14/2016	4/3/2017	Recited: Provide age-appropriate time frames wherein the lunch process began at 11:20 am and finished at 12:10 pm, and the children were not provided with transitions or activities during this time if they were finished eating 1/13/17: No activities were provided during transitions and meal times in Room 3.	Delete
21	12/14/2016	4/3/2017	Avoid inactivity for more than 30 minutes wherein children were laying on the floor, strapped in chairs and sitting at tables with no interactions or activities for over 30 minutes multiple times throughout the day in multiple rooms throughout the center. 1/13/17: A named child was moved from the bouncy seat to the table for over a hour without any movement activity offered during that time.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
26	12/14/2016	2/1/2017	Ensure methods of positive guidance and discipline appropriate for the children's age and development are used throughout the center at all times. Staff were observed inappropriately grasping children by the arms, pulling and moving the children by the arms, and lifting the children by the arms on multiple occasions throughout the center. The center is to ensure the staff properly hold the children on the torso under the arms when lifting, guiding and moving the children, and use appropriate language, encouragement and guidance to foster development, positive behaviors and communication among the children. 1/13/17: A named staff was yelling across the room for an infant child to stop and return to the group, when the child walked into Room 5 and was hiding between the playpens. Staff did not walk over to speak with the child, or assist the child with returning to the room.	Delete
32	12/14/2016	2/1/2017	Ensure nutritionally age appropriate foods are provided to the children wherein large vegetables, (large leaves of lettuce) were served to the children, ages 9 months to 2 years, in room 4, that were not cut into small pieces.	Delete
37	12/14/2016		Recited: Label each child's bottle and sippy cup with the child's full name and date.	Delete
41	12/14/2016	2/1/2017	Ensure bottles are removed from children once they have fallen asleep wherein a named child in Room 4 fell asleep while drinking a bottle. The child then woke up loudly coughing and threw up. 1/13/17 A) Children were walking around with sippy cups and bottles. B) A named child, below 18 months, was placed in a playpen with a bottle, and staff did not remove the bottle when the child fell asleep.	Delete
44	12/14/2016		Recited: Provide sheets and blankets for each child at rest time throughout the center. Additionally, do not use blankets in place of sheets as children need to lay on top of snug-fitting sheets.	Delete
44	12/14/2016	2/1/2017	Recited: Ensure children are removed from chairs and bouncers once they have fallen asleep, and place children in a provided crib or playpen to continue resting in Room 4. 1/13/17: A named child fell asleep during center time and was not moved to their playpen in a timely manner. Another named child fell asleep while confined to a feeding chair and was not moved to their playpen for over 30 minutes in Room 4.	Delete
46	12/14/2016	2/1/2017	Ensure sleeping equipment is labeled and used for only one child at a time, wherein a named child was placed in another named child's playpen to nap in Room 4. 1/13/17: Ensure children's bedding does not touch another child's belongings when stored in the cubbies.	Delete
48	12/14/2016	2/1/2017	Repair or replace the torn and ripped playpens in Room 4.	Delete
51	12/14/2016	2/1/2017	Ensure staff monitor sleeping children and remove children when they wake to provide opportunities to walk, crawl and play, wherein staff were unaware a child was awake in their playpen from 11:20am - 11:57am. 1/13/17: Ensure children are removed from their playpen once they wake from sleeping, whereas a child was left crying in their playpen for over 30 minutes after waking from sleep.	Delete
71	12/14/2016	4/3/2017	Recited: Retrain, by an outside agency, all staff and management in the policies and procedures for age appropriate positive guidance and discipline, including redirection. Provide training documentation to the OOL.	Delete
71	12/14/2016	4/3/2017	Recited: Retrain, by an outside agency, all staff and management in age and developmentally appropriate staff/child interactions. Provide training documentation to the OOL.	Delete
71	12/14/2016		Recited: Retrain, by an outside agency, all staff and management in maintaining adequate supervision and tracking. Provide training documentation to the OOL.	Delete
71	12/14/2016	4/3/2017	Recited: Retrain, by an outside agency, all staff and management in infant and toddler curriculum and development, including safe sleep practices. Provide training documentation to the OOL.	Delete
71	12/14/2016	4/3/2017	Recited: Retrain, by an outside agency, all staff and management in health and safety, how to recognize and prevent potentially dangerous situations in child care. Provide training documentation to the OOL.	Delete
71	12/14/2016	4/3/2017	Recited: Retrain, by an outside agency, all staff and management in the policies and procedures for implementing age appropriate activities. Provide training documentation to the OOL.	Delete
91	12/14/2016		Recited: Ensure a two-step process of cleaning then disinfecting is applied to the diapering surface after each use.	Delete
91	12/14/2016		Recited: Ensure a two-step process of cleaning then disinfecting is applied to the tables before each meal is served.	Delete
93	12/14/2016	2/27/2017	Recited: Ensure children wash their hands with soap and running water after having their diaper changed.	Delete
93	12/14/2016	2/27/2017	Recited: Ensure children wash their hands with soap and running water and go directly to a cleaned and disinfected table immediately before the intake of food.	Delete
94	12/14/2016	2/27/2017	Recited: Ensure staff wash their hands with soap and running water after cleaning the tables and prior to preparing and serving food.	Delete
94	12/14/2016	2/27/2017	Recited: Ensure staff wash their hands with soap and running water after every time they wipe a child's nose.	Delete
99	12/14/2016	2/27/2017	Maintain the diapering surface in a clean manner and in good repair.	Delete
101	12/14/2016	12/14/2016	Ensure cleaning supplies are inaccessible to children at all times wherein cleaning products were within children's reach in Room 4.	Delete
102	12/14/2016	2/1/2017	Ensure children cannot lock themselves in the bathrooms in Room 5.	Delete
107	12/14/2016	2/1/2017	Visibly identify the staff/adult toilet facility.	Delete
110	12/14/2016	2/1/2017	Recited: Clean and maintain the toilets in a sanitary manner wherein there was dried urine on the toilet in Room 3.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
110	12/14/2016	2/1/2017	Recited: Repair or replace the toilets not properly operating in Room 5.	Delete
110	12/14/2016	2/27/2017	Recited: Clean and maintain the sink in a sanitary manner the sink in the bathroom with one toilet in Room 5.	Delete
117	12/14/2016	2/1/2017	Take necessary action to free the center of rodents and droppings wherein evidence of rodent infestation was found in the kitchen. Provide treatment and maintenance documentation to the OOL.	Delete
127	12/14/2016	4/3/2017	Recited: Ensure all fire extinguishers are serviced and tagged annually as needed throughout the center.	Delete
146	12/14/2016		Recited: Conduct a general deep cleaning of all surfaces, equipment and tables throughout the center.	Delete
146	12/14/2016	2/1/2017	Recited: Remove the protruding fire extinguisher holder by the bathroom.	Delete
146	12/14/2016	2/1/2017	Recited: Repair or replace the white door in Rooms 1 and 2.	Delete
146	12/14/2016	2/1/2017	Recited: Repair or replace the half door in Rooms 1 and 2.	Delete
146	12/14/2016		Recited: Maintain the refrigerators throughout the center in a clean and sanitary manner at all times.	Delete
146	12/14/2016	2/1/2017	Recited: Remove the pile of car seats from the infant room.	Delete
146	12/14/2016	2/1/2017	Recited: Repair or replace the unhinged door in the infant room.	Delete
146	12/14/2016	2/1/2017	Recited: Repair or replace the changing table in the infant room.	Delete
146	12/14/2016	2/1/2017	Recited: Clean all doors throughout the center, ensuring all dirt and pencil marks cleaned and disinfected from the surface.	Delete
146	12/14/2016	2/1/2017	Recited: Remove excess materials and furniture from the egress off the office and kitchen, as the available path to exit needs to be widen.	Delete
147	12/14/2016	2/27/2017	Recited: Maintain the flooring in a clean and sanitary manner at all times throughout the center.	Delete
147	12/14/2016	2/1/2017	Recited: Secure the bunching carpet throughout the center as needed.	Delete
161	12/14/2016		Recited: Ensure the shelving is not overloaded, whereas there are high stacks of toys on top of shelves in Room 4.	Delete
167	12/14/2016	2/1/2017	Provide a safe and age appropriate platform for children to use at the sink in Room 4, whereas a named child was placed on their stomach on the side of the sink when the staff washed the child's hands. 1/13/17: Children in Rooms 3 and 4 were observed standing on chairs to wash their hands with the staff's assistance. The center is to immediately cease use of allowing children to stand on chairs and provide the appropriate platform for handwashing.	Delete
167	12/14/2016	2/1/2017	Repair or replace the kitchen microwave, whereas the interior is burnt, rusted and separated.	Delete
188	12/14/2016	2/1/2017	Recited: Repair or replace the gap between the wood on the steps exiting the kitchen.	Delete
188	12/14/2016	2/1/2017	Recited: Ensure the play area gates are unlocked at all times the children are present at the center. 1/13/17: Ensure the second play area gate to the left of the building is unlocked while the children are in session.	Delete
188	12/14/2016		Recited: Repair or replace the metal exit doors throughout the center, removing all rust and protruding edges as needed.	Delete
188	12/14/2016	2/27/2017	Recited: Secure the grass rug on the play area as needed.	Delete
188	12/14/2016	2/27/2017	Recited: Repair or replace the asphalt on the play area as needed.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff in Room 3 were unaware of a 3 year old playing by the door.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. A named 2 year old ran into Room 2 unsupervised.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff were unaware that a named child climbed on top of another child and became stuck on a toy, causing the child on the bottom to cry out in distress in Room 4.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff were unaware a named child climbed over a gate and into the gated play area multiple times throughout the day and was standing in the water table in Room 4.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff left 6 children unsupervised in Room 1.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. An named child pushed and rolled over another named child with the walker and the staff was unaware.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff were not monitoring the sleeping children in Room 5.	Delete
3	1/13/2017	2/1/2017	Recited: Maintain adequate supervision throughout the center at all times. Staff were unaware of an named child playing in Room 5 on top of the car seats.	Delete
3	1/13/2017	2/1/2017	Recited: Staff in Room 3 were unaware that a child ate food off of another child's plate after the child left the table.	Delete



#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
5	1/13/2017	2/27/2017	Recited: Maintain required staff to meet ratios at all times wherein there were 18 children, ages 8 months to 2 years old with 2 staff member present in room 4. Two additional staff were required to maintain minimum staff/child ratios. 2/1/2017 Room 4 had 12 children, ages 0-2 1/2, with 2 staff wherein an additional staff was needed.	Delete
7	1/13/2017	2/1/2017	Limit the group size to 12 infants wherein Room 4 had all 18 children grouped together.	Delete
30	1/13/2017	2/1/2017	Ensure that uneaten food in a child's dish is discarded, wherein a child ate off another child's unattended plate when staff did not discard the uneaten food.	Delete
33	1/13/2017		Ensure snack is served in a timely manner, whereas children who were in attendance from 7am were not provided with snack until 11:30am, and lunch is served at 12pm in Room 3.	Delete
34	1/13/2017	2/1/2017	Provide nutritious food that comply with the manual/CACFP standards wherein children were given cookies, crackers and processed cheese dip for snack.	Delete
36	1/13/2017	2/27/2017	Ensure staff is following the children's feeding plan wherein staff fed a named child carrots, however the feeding plan only stated milk.	Delete
55	1/13/2017	2/1/2017	Ensure the center notifies the parents when any head injury occurs at the center and also document the injury, whereas a named child bumped their head on a shelf in Room 4 and staff did not notify parents or log the incident.	Delete
66	1/13/2017		Update the staff record checklist to include all new staff and missing file items.	Delete
97	1/13/2017	2/1/2017	Ensure that the sinks in Rooms 3 and 4 are only used for hand washing, and meal/food preparation is not conducted at those sinks.	Delete
103	1/13/2017	2/27/2017	Provide platforms for all the sinks that children use to wash their hands as needed throughout the center.	Delete
103	1/13/2017	2/27/2017	Provide soap, toilet tissue, and individual/disposable towels in all the bathrooms as needed throughout the center.	Delete
110	1/13/2017	2/1/2017	Recited: Repair the broken sink vanity in Room 3.	Delete
125	1/13/2017		Ensure that the rear exit door in Room 5 is easily operable, as the door does not close all the way.	Delete
147	1/13/2017	2/1/2017	Ensure that the floors in Rooms 4 and 5 are cleaned and maintained in a sanitary manner at all times, wherein there was dried human excrement on the floor.	Delete
157	1/13/2017	1/13/2017	Recited: Raise the temperature to a minimum of 68 degrees Fahrenheit in Rooms 1 and 2. Cease use of Rooms 1 and 2 until the temperature can be maintained, as there is enough space in Rooms 3, 4 and 5 for all children in attendance. At the time of inspection, staff moved the children from Room 2 into Room 3 per the OOL inspectors recommendation.	Delete
161	1/13/2017	2/27/2017	Ensure that the television in Room 3 is secured.	Delete
162	1/13/2017	2/27/2017	Recited: Ensure that the tape on the carpet covering the lally columns are secure.	Delete
168	1/13/2017		Repair the gate on the playground near the parking lot, ensuring the gate can be latched closed and not left open to flap in the wind.	Delete
3	2/1/2017	2/27/2017	Recited: Maintain adequate supervision throughout the center at all times. While walking into the center a named school-aged child walked from Room 4 to Room 3 alone.	Delete
3	2/1/2017	2/27/2017	Recited: Maintain adequate supervision throughout the center at all times. A named child was on the other side of the room while staff was unaware in Room 4.	Delete
4	2/1/2017	2/27/2017	Recited: Develop and implement a method to keep track of all children, whereas the staff in room 4 stated that they were caring for 11 children when 12 children were present.	Delete
19	2/1/2017	2/27/2017	Plan and implement opportunities for school-age children's involvement in activity planning wherein staff in Room 3 did not have anything for the school-aged child in care to do and also did not include the child in any activities that the staff were doing with the other children.	Delete
5	4/3/2017		Recited: Maintain required staff to meet ratios at all times wherein there were 9 children, ages 4 months to 18 months old with 2 staff members when an additional staff was needed in room 4.	Delete